

Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp#1193**Invoice Date** 5/31/24**Invoice Period** 1 - 31 MAY 2024

Date	Task(s)	Rate	Hours	Amount
05/01/24	In-Country SJU	\$ 165.00	8	\$ 1,320.00
05/02/24	In-Country SJU	\$ 165.00	8	\$ 1,320.00
05/05/24	Coordination, travel booking, convos with PRPB	\$ 165.00	1.5	\$ 247.50
05/06/24	Review Proposed June Site visit/comments	\$ 165.00	2.5	\$ 412.50
05/07/24	Complete Draft of CMR-10	\$ 165.00	8	\$ 1,320.00
05/10/24	Telcon with Chief	\$ 165.00	0.25	\$ 41.25
05/14/24	Clear up CMR10/Sam/John/Denise calls/texts/email	\$ 165.00	4	\$ 660.00
05/15/24	TC prep and execution with NPPR Team	\$ 165.00	1.5	\$ 247.50
05/16/24	Review Draft CMR-10, edits, rewrite, multiple team comn	\$ 165.00	8	\$ 1,320.00
05/17/24	Cross June check trip activities and interviewees/goals	\$ 165.00	3	\$ 495.00
05/19/24	Check CMR-10 entirely, write email to bosses	\$ 165.00	3.5	\$ 577.50
05/20/21	Anon Complaint to SARP, drug testing, analysis, multiple c	\$ 165.00	6	\$ 990.00
05/28/24	Reread CMR-10 draft, prepare JR briefing memo	\$ 165.00	3	\$ 495.00
05/29/24	Monitor Database maintenance	\$ 165.00	2.75	\$ 453.75

TOTAL Labor	60	\$ 9,900.00
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I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: <Donald S. Gosselin> signature**Date:** 5/31/24